513-126

MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

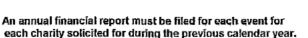
STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Teleptione: (916) 323-5079

WEBSITE ADDRESS: http://aq.ca.gov/charities/

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES **VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code section 12599)
(11 Cal. Code Regs. section 308)
Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.



| ilberty and justice under law |
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| each charry solicited for  | duning me previous calendar year.             |                                       |
|--|---|---------------------------------------|
| Name and Address of Commercial Fundraiser for Charitable Purposes:         | Name and Address of Charitable Organization:  | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ |
| cf No  | CT No. 39668 F.E.I.N. 99-2                    | 604730                                |
| CAR PROGRAM LLC  |   | <u> </u>                              |
| Name of commercial fundraiser for charitable purposes                      | WOMAN Inc                                     |                                       |
| 3755 OMEC CIR #4   | Roberta Toomer 333 Valencia Street, suite 450 |                                       |
| Address of commercial fundraiser for charitable purposes                   | San Francisco, CA 94103-                      |                                       |
| RANCHO CORDOVA, CA 95742   | · ·   | <del></del>                           |
| City, State, and ZIP code of commercial fundraiser for charitable purposes |   |                                       |
| Figures from (check one): National Campaign California Campaign            |   |                                       |
| CAR DONATIONS held (on) (from) JAN   | UARY 1 20 05 to DECEMBER                      | 31 20 <u>05</u>                       |
| (Type of Activity)   | (Date or dates must be shown)                 |                                       |
| 1. REVENUE   |   |                                       |
| A. Car/Truck Sales   | 12585.10 A.                                   |                                       |
| B. Boat Sales  |   |                                       |
| C. Other sources: (Specify)  | ,   | -                                     |
| a  | Ca.   |                                       |
| b  | Cb.   |                                       |
| C  | Cc.   |                                       |
| d  | Cd.   |                                       |
| D. TOTAL REVENUE   | 12585.  | 10 D.                                 |
| 2. EXPENSES  |   |                                       |
| A. Fees or commissions paid by commercial fundraiser                       |   |                                       |
| for charitable purposes  | 2272.53 A.                                    |                                       |
| B. Salaries  | B.  |                                       |
| C. Payroll taxes   | C.  |                                       |
| D. Employee benefits   | D.  |                                       |
| E. Towing  | <sup>684</sup> E.                             |                                       |
| F. Vehicle repairs   | F.  |                                       |
| G. Parts   | G.  |                                       |
| H. DMV Fees  | H.  |                                       |
| I. Appraisals  | I.  |                                       |
| J. Detailing   | J.  |                                       |
| K. Advertising   | К.  |                                       |
| L. Telephone   | L   |                                       |
| M. Other expenses: (Specify)   |   |                                       |
| a. ADMINISTRATION AND INTERNET EXPENSE                                     | 4326 Ma.                                      | •                                     |
| b  | Mb.   |                                       |
| C  | Mc.   |                                       |
| d  | Md,   | ·                                     |
| N. TOTAL EXPENSES  | 7282.5  | <sup>53</sup> N.                      |

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 05\_

(California Government Code section 12599)
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the charity.

| <ol> <li>Distribution or net to charitable organization</li> <li>Less additional expenses relating to operation of vehicle donation program paid by charity</li> </ol> |  |  | 5302.57 3. **   |
|--|--|--|---|
| 5. Total amount charity realized from operation of vehicle donation program  |  |  | 5.  |
| 6.   | (a) Is any director, officer, or employee of the comcharitable organization listed in this report?  Yes No If "yes," complete the following the complete th | •  | rposes a director, officer, or employee of the                            |
|  | ame and address of director, officer or employee<br>commercial fundraiser for charitable purposes  | Name and address of<br>charitable organization | Relationship of director, officer, or employee to charitable organization |
|  |  |  |   |

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.